

SEP 17 1996

1501 WASHINGTON STREET, PO BOX 850327 BRAINTREE, MA 02185-0327 (617) 849-1800

WRITER'S DIRECT NUMBER X4453

LAW DEPARTMENT (617) 849-1800 FAX (617) 356-1375

September 16, 1996

VIA OVERNIGHT DELIVERY Ms. Pauletta France-Isetts Superfund Division U.S. EPA, Region VII 726 Minnesta Avenue Kansas City, Kansas 66101

PCB Treatment, Inc. CERCLA 104(e) Information Request

Dear Ms. France-Isetts:

Enclosed please find the response of Mr. Frank, Inc. to the CERCLA 104(e) information request. dated June 14, 1996

## Responses to Questions U.S. EPA, Region VII 104(e) Request PCB Treatment, Inc. Sites September 16, 1996

- Jonathan R. Black
   Vice President and General Counsel
   Clean Harbors, Inc.
   1501 Washington Street
   Braintree, MA 02185-0327
- 2. See response to #1.
- 3. No response necessary.
- 4. Based on information and belief, Respondent was known as Mr. Frank, Inc. from 1982-1987.
- 5. See documents in Attachment A. Respondent was not a generator of PCB items sent to the sites, but acted solely as a Transporter for such items.
- 6. Mr. Richard Grad
- 7. No transactions identified in #4.
- 8. Unknown. See response to #5.
- 9. Unknown. See response to #5.
- 10. Unknown. See response to #5.
- 11. See response to #5.
- 12. See response to #5.
- 13. See response to #5.
- 14. Respondent has no such information related to PCB Treatment, Inc.
- 15. Respondent has no information concerning the movement of material, equipment or items between the Sites.
- 16. See Attachment B. These documents relate to shipments that Respondent took away from PCB Treatment, Inc. to other disposal facilities.

## Page Two

- 17. See response to #5. Respondent acted as a Transporter for items shipped to the Sites.
- 18. See response to #5.
- 19. See response to #5.
- 20. Respondent's EPA Identification Number is ILD069506160. See response to #5.
- 21. See response to #6.

JRB/md





201 West 155th Street ● South Holland, Illinois 60473 ● (312)596-3377 ● (312)785-7190

32482 INVOICE HAMMOND VALVE CO 1844 SUMMER ST INVOICE SOLD DATE HAMMOND, IN. 46320 TO 4/17/85 WORK 4/4/85 COMPLETED

SALESMAN **NET 30 DAYS FROM INVOICE DATE** 45905 DESCRIPTION ADDITIONAL WEIGHT NOT CHARGED ON INV. # 32367 FOR 12 CAPACITORS DISPOSED OF AT PCB INC.

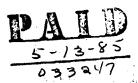
> BILLED 1296 #

84 # @ \$1.00 PER #

\$84.00

**TICKET 92326** 

TOTAL WEIGHT 1380 #



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201 West 155th Street ● South Holland, Illinois 60473 ● (312)596-3377 ● (312)785 7190

HAMMOND VALVE CORPORATION
SOLD 1844 SUMMER ST
HAMMOND, IN. 46320

WORK
COMPLETED 4/4/85

DESCRIPTION

DISPOSED OF 12 CAPACITORS AT PCB INC. OF MO., KANSAS
CITY, MO.
TRANSPORTATION
DISPOSAL

1296 # 0 \$1.00 PER # 1295.00
\$2296.00

TICKET - 92326

PAID

**No.** 92326



		201 W. 155th Street   South Holland, III. 60473 (312)596-3377	
Date <u>4/4/85</u>			
SHIPPER (From)	HAMMON	D VALVE CORP. P.O. #45905	
ADDRESS	1844 S	JMMER ST., HAMMOND STATE INDIANA COUNT	ry <u>LAKE</u>
DESTINATION (To) _	PCB IN	C. OF MO. PROCESSING SITE	PCB INC.
ADDRESS	2100 W	ANDOTTE., KANSAS CITY STATE MO. C	OUNTY
HAULER PERMIT # _	0079/0	SUPPLEMENTARY PERMIT # 000000	
* capacitors **	НМ	DESCRIPTION AND CLASSIFICATION	QUANTITY *** GALLONS
12	XXX	WASTE POLYCHLORINATED BIPHENYLS ( RQ-10/4.54 )	
· .		ORM-E., UN 2315	
		CAPACITORS	
		TOTAL POUNDS OF MATERIAL. 1296	
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COPIES TO: Gold-Shipper / Pink-Disposal Site / Canary-Hauler / White-Hauler

40 TRAILER # 239 DRIVER:



SHIPPING ORDER
No. SO - 013399

1844 Summer Street Hammond, Indiana 46320
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PA OVING TIST

Hammond, Indiana 46320

(219) 931-3200 / (312) 221-3888

NO. 45905
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS.

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Mr. Frank Industrial Disposal 201 W. 155th Street South Holland, IL 60473

ISSUED BY: R. Cunningham

ATTN.: J. Genge

AMMOND VALVE CORP

**4-2-85 CONFIRMING ORDER OF** \_ TO F.O.B. OUR PLANT INDIANA SALES TAX NO. 35-1607267 VENDOR NO. 4 - 3 - 85FREIGHT COLLECT FREIGHT ALLOWED SUBJECT TO EXEMPT FROM Net 30 QUANTITY DUE DATE PART NO. DESCRIPTION C/A NO. PRICE 1 18 534-499 To cover cost of transportation \$ Please Capacitors and disposal of PCB capacitors 501-000 Advise CONFIRMING ONLY DO NOT DUPLICATE MR. FRANK, INC.

THIS FORM MUST BE OFFICIALLY AUTHORIZED AND SIGNED BEFORE ANY ORDER PROCESSING IS BEGUN OR ANY SHIPMENT IS MADE. THE PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

#### IMPORTANT!

- 1 RECEIVING HOURS ARE FROM 7:00 A.M. to 3:00 P.M. MONDAY THRU FRIDAY.
- 2 RETURN ATTACHED ACKNOWLEDGMENT AT ONCE.
- 3 IF TERMS ARE FOB FACTORY-PREPAY SHIPPING CHARGES AND ADD TO INVOICE.
- 4 ISSUE INVOICES IN DUPLICATE.
- 5 THE HAMMOND VALVE CORPORATION IS AN EQUAL OPPORTUNITY EMPLOYER AND COMPLIES WITH EXECUTIVE ORDER NO. 11246, AS AMENDED BY ORDER NO. 4.
- 6 "....AND SECTION 503 OF THE REHABILITATION ACT OF 1973 AS AMENDED AND 38 USC 2012 OF THE VIET NAM ERA VETERANS READJUSTMENT ASSISTANCE ACT OF 1974."

REPORT ANY LUNECOLURED DISCRETED AND CONTROL OF THE	PRINTED BY: HAZARDOUS MATERIALS	PUBLISHING CO., KUT	ZTOWN, PA. 195	30, 215–683-6	721		
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201 West 155th Street ● South Holland, Illinois 60473 ● (312)596-3377 ● (312)785-7190

P C B INC. OF MISSOURI D P O BOX 23793 KANSAS CITY, MI. 64141 INVOICE 32356

INVOICE DATE

4/8/85

WORK COMPLETED

4/3/85

YOUR ORDER NO. VERBAL—TERRI SALEBMAN

007

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NET 30 DAYS FROM INVOICE DATE

### DESCRIPTION

TRANSPORTED 46 CAPACITORS FROM CITY OF NILES, MI. TO PCB INC, KANSAS CITY, MS.

LOADING DEMURRAGE

3/4 HR. @ \$64.50 PER HR

\$976.50 48.38

\$1024.88

**TICKET 92280** 



**No.** 92280



201 W. 155th Street ● South Holland, III. 60473 (312)596-3377

Date4/3/85	_					
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## DO NOT WRITE IN THIS SPACE

Required under authority of Act 64, P.A. 1979, as, amended and Act 136, P.A. 1969.

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16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations, including applicable state regulations.  Printed/Typed Name  Signature  Month Day  17. Transporter 1 Acknowledgement of Receipt of Materials  Printed/Typed Name  Signature  Month Day  18. Transporter 2 Acknowledgement or Receipt of Materials  Printed/Typed Name  Signature  Month Day  19. Discrepancy Indication Space  20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in term 19.  Printed/Typed Name  Robert Valuations  Signature  Month Day  19. Discrepancy Indication Space  Signature  Month Day  19. Discrepancy Indication Space  Signature  Month Day  19. Discrepancy Name  Robert Valuations  Signature  Month Day  Printed/Typed Name  Robert Valuations  Signature  Month Day  Option		CAPATIOES WEEK 14			10100
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PCO INC OF MO STALLED DIFILOR	.   .	Item 19.			F ± 7 Date
	T		HORN Signature		
	P	28 Ive of MO	- John	1000	01410 K



201 West-155th Street ● South Holland, Illinois 60473 ● (312)596-3377 ● (312)785-7190

P C B INC. OF MISSOURI

SOLD P O BOX 23793
INVOICE DATE 4/12/85

WORK
COMPLETED 4/3/85

PROVIDED LABOR AND DRUMS TO REPACKAGE CAPACITORS FROM
THE CITY OF BILES FOR SHIPMENT TO PCE INC.
TRANSPORTATION BILLED ON INV. # 32356 \$384.00



**TICKET 92280** 

PURCHASE B- 6608



Mr. Frank, Inc. Attention: Mr. Dennis Herrle 201 West 155th St. South Holland, IL

1	ACCT. NO.
	522635

## MR. FRANK, INC.

	PLEASE SUPPLY THE FOLLOWING MATERIAL:				
DATE	SHIP VIA	DELIVERY REQUIRED	TERMS:		
4/1/85		See Below	. [	USUAL	
	THE TAVABLE	MICHIGAN USE TAX		WLEDGMEN'	
INDUS	TRIAL PROCESSING LITALABLE L	ICENSE NO. 38-1411693	INDICA:	TE SHIPPING	DATE.
QUANTITY	DESCRIPTIO	N		UNIT PRICE	AMOUNT
900 lbs.	To cover pickup and disposal material as follows:  PCB Capacitors (contained in 3 Plus transporta			1.45/11 900.00 pe	
880 gal.	III Trichlor (contained in 16	drums)		35.00/d	rum
	Plus transporta	tion charge		300.00/1	bad
	Confirming order - you will p either 4/3/85 or 4/4/85.	_			

ACKNOWLEDGE ORDER, STATING WHEN YOU WILL SHIP.
 SHOW OUR ORDER NUMBER ON YOUR INVOICE, PACKING LIST, PACKAGES.

3. RENDER INVOICE IN DUPLICATE. 4. SEND INVOICE AND BILL OF LADING PROMPTLY.

Buyer PURCHASING AGENT Jean Charles,

CANNON-MUSKEGON CORPORATION

ACCEPTANCE—The commencement of performance by you in pursuance to this order shall constitute an acceptance hereof if no previous written acceptance has been received by us, and your acceptance, however evidenced, constitutes your agreement to all the terms and conditions of this order and your further agreement that the goods to be delivered will be produced or manufactured, and priced, in conformity with all applicable Federal, State and local laws and regulations. Your invoice must carry certificate that goods and ingredients of such goods were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Invoices not carrying this certificate cannot be passed for payment. **No.** 92281

4/3/85

Date\_



201 W. 155th Street ● South Holland, III. 60473 (312)596-3377

SHIPPER (From)(	CANNON	N MUSKEGON CO	RP.		· · · · · · · · · · · · · · · · · · ·		
ADDRESS	2875 L	INCOLN RD.,	MUSKEGON	_ STATE _	MICHIGAN	_ COUNTY	MUSKEGO
DESTINATION (To)	CB IN	NC. OF MO.		· · · · · · · · · · · · · · · · · · ·	PROCESS	SING SITE	PCB_INC
ADDRESS	2100 W	YANDOTTE., K	ANSAS CITY		STATE _MO	COUNT	Υ
HAULER PERMIT # _	079/0	)32	SUPPLEMENT	ARY PERM	IT #000	0000	
NO. OF UNITS	НМ		DESCRIPTION	AND CLAS	SIFICATION		PANTITY
3 Drums	XXX	WASTE POLYC	HLORINATED BIP	HENYLS	( RQ-10/4.54	1)	900
		ORM-E			UN 2315		
		JEAN CHARLE	S (616)-755-1	681			
DESCRI TRANSP	BED, P ORTAT	PACKAGED, MAR FION ACCORDING RTATION.	E ABOVE NAMED RKED, AND LABELE G TO THE APPLICA	ED AND AF BLE REGU	RE IN PROPER CO LATIONS OF THE	ONDITION FO	R T
SPECIAL COMMENTS							
TIME: CUSTOMER: ARRI	VED _	06:61	DEPARTED	[:1	5		
UNLOADING: ARRI	VED _		DEPARTED				
TRUCK #4	9TR/	AILER #239	9 DRIVER:		CARL MILBURN		
	COP	PIES TO: Gold-Ship	pper / Pink-Disposal S	Site / Canar	y-Hauler / White-Ha	nuler	.60

# DNR DICHIGAN DEPARTMENT OF NATURAL RESOURCES

DO DY	WHITE	IN	THIS	SPACE	
ATT :					

Required under authority of Act 64, P.A. 1979, as amended and Act 136, P.A. 1989.

Failure to file is punishable under section 299.548 MCL or Section 10 of Act 136, P.A. 1969.

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.  `			and Mailing	rp.					0552	
	Manuel	Linco.	MT AGAA	1			i Kasa		Generator	
4	. Gener	ator's Phone	npany Name	755-168	1 6	US EPA ID No	mber			
	Mr.	Frank,	Inc.			06 19 50		Sp. Treme	ransporter corter's Page	
7	Transp	porter 2 Cor	mpany Name	•	8.	US EPA ID No			Transporter	
	Decie	antad Engille	y Name and S	ien Address	10.	LIC EDA ID AL		Fig. 19 1 Sept. Company of the Compa	ortera filog	9-1 LB(\$00)
"	Amez	ican C	nemical	Service		US EPA ID N	ımber		eculty it	
			. & C&O : EN 4631:	Railroad P	.O. Box	190		-		au Stann
						01 6 36				
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17	5. Specia	Hendling	hetructions an	d Additional Infor	mation			A Comment		No. 20 101
	4	(Carlot)					**	# <b>3</b> 57		ALC: U
	4							1		- 186
	6. GEN	RATOR'S C	ERTIFICATION:	I hereby declare t	hat the conte	nts of this cored. and are in	all respects	re fully:and in proper	accurately condition to	described above transmit by
	nighway	according to	applicable into	emational and nati	onal governa	ental regulation	ns, includin	g applicab	le state regu	eriope a
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**No.** 92282

4/3/85

Date \_\_



201 W. 155th Street ● South Holland, III. 60473 (312)596-3377

SHIPPER (From)	CANNON	MUSKE	GON CORP	•					
ADDRESS	2875 L	INCOLN	RD., MU	SKEGON	STAT	E _ MICHIGAN	COU	NTY	MUSKEGON
DESTINATION (To) _	AMERIC	AN CHEN	MICAL SE	RVICES., IN	IC.	PRO	CESSING S	ITE	ACS
ADDRESS	420 S0	UTH COL	_FAX, GR	IFFITH		STATE	IN.	COUNTY	LAKE
HAULER PERMIT # _	0079/0	32		_ SUPPLEMEN	TARY PE	RMIT #	000000		
NO. OF UNITS	НМ			DESCRIPTIO	N AND CL	ASSIFICATION			QUANTITY *** GALLONS
16	XXX	WASTE	1,1,1,	- TRICHLORO	ETHANE	, ORM-A.,	UN 2831		280
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SPECIAL COMMENT	S								
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UNLOADING: ARI	RIVED	· · · · · · · · · · · · · · · · · · ·		DEPARTE	)				
TRUCK #	49_ TRA	ILER#_	239	DRIVER: _		CARL MILE	BURN		-
	COP	IES TO: G	iold- <i>Shipper</i>	/ Pink- <i>Disposa</i>	Site / Ca	nary- <i>Hauler /</i> Whi	te-Hauler		



201 West 155th Street ● South Holland, Illinois 60473 ● (312)596-3377 ● (312)785-7190

SOLD CANNON-MUSKEGON CORP
2875 LINCOLN STREET
BOX 506
MUSKEGON, MI. 49443
WORK
COMPLETED

DESCRIPTION

TRANSPORTATION AND DISPOSAL OF PCB CAPACITORS (CONTAINED IN 3 DRUMS AND 16 DRUMS OF III TRICHLOR PCB CAPACITORS 900 1 0 \$1.45 PER LB. 150 00 TRANSPORTATION 111 TRICHLOR 16 DRUMS 0 \$35 PER DRUM 560.00 TRANSPORTATION \$3065.00

TRANSPORTATION \$3065.00



MUSKEGON, MICHIGAN

NO. 026516

INVOICE DATE AMOUNT REFERENCE NO. VENDOR NO. INVOICE NO. DISCOUNT 2429 1,4-12-80 50407 0324.5 0.00 3,000.3

Down Muchan



ALL SPILLS MUST BE REPORTED TO THE MICHIGAN POLLUTION EMERGENCY ALERTING SYSTEM, IN MICHIGAN AT 1-800-282-4708 OR OUT OF STATE AT 517-373-7860 AND THE NATIONAL RESPONSE CENTER AT 1-800-424-8802 24 HOURS PER DAY.

EPA Form 8700-22 (3-84)

DO NOT WRITE IN THIS SPACE

Required under authority of Act 64, P.A. 1979, as amended and Act 136, P.A. 1969.

Failure to file is punishable under section 299.548 MCL or Section 10 of Act 136, P.A. 1969.

1	THE STATE OF THE S	ALIN V	- 7: - T			-0404 Expires 7-31-86
1	UNIFORM HAZARDOUS 1. Generator's US EF WASTE MANIFEST M. II. G. 90 0	Door	lanifest ment No.	2 Page 1 of <b>1</b>	is not requi	the shaded areas red_by. Federal
3.	Generator's Name, and Mailing Address	do at de lo lo	1 40 4	-	law. Initest Docum	ant Klumber
'	Generator's Name and Mailing Address Cannon-Auskegon Corporation				5526	
	2875 Lincoln St.		100		enerator a la c	A 746.224 A 18.74
4	Muskegon, MI 649441 755-1681	•				
5.	Transporter 1 Company Name 6.	US EPA ID Numt	ber		ensporter's	2.00
	Man Banasa In San	D 06 9 50 6			ter's Phones	
7.	Transporter 2 Company Name 8.	US EPA ID Numb		E State To	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
				A STATE OF THE STA	ers Phone	
9.	Designated Facility Name and Site Address 10.	US EPA ID Numb	per	G. State F		
1	PCB, Inc.		<b>.</b>			
1	2100 Wyandotte					
	Kansas City, MO 64108 MO	D 98 06 3 3	0 4 4			
11	. US DOT Description (including Proper Shipping Name, Ha		12.Conta		13. 143	
	HM ID NUMBER).	e	No.		Total Unit	
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300			- Cale			
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П	Unless I am a small quantity generator who has been exempted by statute or re	gulation from the duty to make	a waste minim	ization certifica	lion under Section 30	002(b) of RCRA. I also
	certify that I have a program in place to reduce the volume and toxicity of waste g of treatment, storage, or disposal currently available to me which minimizes the	lenerated to the degree I have d	etermined to b	<ul> <li>economically</li> </ul>	oracticable and I have	e selected the method
1	B. GENERATOR'S CERTIFICATION: I hereby declare that the					above by
l p	roper shipping name and are classified, packed, marked, and	labeled, and are in all	respects	n proper co	ndition for tran	sport by
h	ghway according to applicable international and national gov	remmental regulations,	including	applicable	state regulation	137
H	Printed/Typed Name	Signature			16	Month Day Year
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	Item 19:		4		Section 1	148-4
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201 W. 155th Street • South Holland, Ill. 60473 (312)596-3377

CANNON-MUSKEGON CORPORATION

Date \_\_\_\_11/22/85

SHIPPER (From)	CANN	ON-MUSK	EGON (	CORPORATION								
ADDRESS28	75 LI	NCOLN S	ST., M	JSKEGON	STATE _	MICH	IGAN	co	YTNUC		MUSK	EGON
DESTINATION (To)					<del></del>	1	PROCE	SSING	SITE_		PCB	INC.
ADDRESS	KANS	AS CITY	7	· · · · · · · · · · · · · · · · · · ·								
HAULER PERMIT #	0079			SUPPLEMENTA	RY PERMI	Τ#			<del></del>			
NO. OF UNITS	НМ			DESCRIPTION A	ND CLAS	SIFICATION	ON			*	QUANTI	—— Tyns
	xxx	WASTE	POLYCI	HLORINATED	ВІРНЕ	NYLS	( R	Q-10	/4.54	1)	31	
		ORM-E				UN 2	315					<u></u>
		MANIFE	est #									
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SPECIAL COMMENTS												
TIME: CUSTOMER: ARR	IVED	9:45		DEPARTED _	1012	75_						
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TRUCK #52	TRA	ILER#	239	DRIVER:	<del></del>	CARL	PRO	SSER	-		•	
	COP	IES TO: Gol	d- <i>Shipper</i>	/ Pink- <i>Disposal Sil</i>	e / Canary	-Hauler /	White-	Hauler				2000



## CANNON-MUSKEGON CORPORATION

2875 LINCOLN STREET BOX 506 MUSKEGON, MI 49443-0506 616 755-1681 - TWX 510 394 4620

Mr. Frank, Inc. 201 West 155th St. South Holland, IL 60473

4. SEND INVOICE AND BILL OF LADING PROMPTLY.

PURCHASE B-

8058

K, INC.

ACCT. NO. 522635

Charles,

Buyer

	PLEASE SUPPLY THE FOLLOWING MATERIAL:						
11/20/85	SHIP VIA	See Below	TERMS:	USUAL			
1 1 1		MICHIGAN USE TAX LICENSE NO. 38-1411693		CKNOWLEDGMENT MUST DICATE SHIPPING DATE.			
QUANTITY	DESCRIPTION	N		UNIT PRICE	AMOUNT		
	To cover pickup and disposal material as follows:	of our Hazardou	s Waste				
317 lbs	PCB Capacitors (contained in	ı l drum)		1.45/lb	•		
	Plus transportation o	charge		900.00 p	er load		
	Your truck to pick up at our Fri., 11/22/85.	facility on					
	DELIVER TO:						
2. SHOW OUR	EDGE ORDER, STATING WHEN YOU WILL SHIP. R ORDER NUMBER ON YOUR INVOICE, PACKING LIST, PA NVOICE IN DUPLICATE.	CKAGES.	0	SKEGON CORP VILL	ORATION		

ACCEPTANCE—The commencement of performance by you in pursuance to this order shall constitute an acceptance hereof if no previous written acceptance has been received by us, and your acceptance, however evidenced, constitutes your agreement to all the terms and conditions of this order and your further agreement that the goods to be delivered will be produced or manufactured, and priced, in conformity with all applicable Federal, State and local laws and regulations. Your invoice must carry certificate that goods and ingredients of such goods were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Invoices not carrying this certificate cannot be passed for payment.

INDUSTRIAL DISPOSAL

201 West 155th Street ● South Holland, Illinois 60473 ● (312)596-3377 ● (312)785-7190

SOLD 2875 LINCOLN ROAD TO MUSKEGON, MI 49441 INVOICE 3489

INVOICE 11/27/85

WORK COMPLETED

b 8058

DESCRIPTION

PUMPED AND DISPOSED OF 2 DRUMS OF PCB AT PCB, INC.

317 POUNDS @ \$1.45 PER LB. TRANSPORTATION FEE

TICKET # 19720

PAID

1-13-86

MUSKEGON, MICHIGAN

NO. 029866

 REFERENCE NO.
 VEND'OR NO.
 INVOICE NO.
 INVOICE DATE
 AMOUNT
 DISCOUNT

 54879
 2429
 034898
 11-27-85
 1,359.65
 0.00

Cannon Muskegon

No. 31832 \_ INVOICE NO.\_\_

ALLOY ENGINEERING & CASTING COMPANY
CHAMPAIGN, ILLINOIS



201 West 155th Street ● South Holland, Illinois 60473 ● (312)596-3377 ● (312)785-7190

	ALFOR ET CHEERING & CASTING CO		INVOICE	29815
SOLD TO	P 0 0X 1966 CHANRATCH, IL. 61821		INVOICE DATE	e de la seconda
آ يا ر		٦	WORK COMPLET	υχ <sub>ι</sub> αγν <b>ED</b>

TRANSPORTATION DISPOSAL CAPACITORS 2833 LBS. 9 \$	1949 - Karana Palantan (1949-196)
7 DPUMS 0 \$65	
TICKET 87064 PAI	D
<u>9-4.85</u> 31832	

## ALLOY ENGINEERING & CASTING

TRANSPORTATION # 1540 00

DISPOSAL - CAPACITORS 2833 LBS @# 0.75/LB # 2124 75

- DRUMS 1 @#65.00 # 65.00

MATERIALS - & DRUMS @#65.00 # 390 00

F 4119 00

TOTAL

No. 87064



201 W. 155th Street ● South Holland, III. 60473 (312)596-3377

Date	<u>+/</u> 84					
SHIPPER (From)	ALLOY	ENGINEERING & CASTING	CO.	P.C.B., I	NC. W.O. #10	-045
ADDRESS VICTOR	AND WA	SHINGTON ST., CHAMPAIG	STATE_	ILLINOIS	COUNTY _	·
DESTINATION (To) _	P.C.B.	, INC., OF MO.		PROCE	SSING SITE	P.C.B., INC.
ADDRESS	2100 W	KANDOTTE., KANSAS CITY		STATE	MO. COUNT	Υ
HAULER PERMIT # _	0079/0	13 SUPPLE	MENTARY PERMIT	· #	000000	
NO. OF UNITS	НМ	DESCRIP	TION AND CLASSI	IFICATION		QUANTITY
	xxx	WASTE POLYCHLORINATE	BIPHENYLS	9 RQ-10/4.	54 )	
		ORM-E		UN 2315		
27		CAPACITORS	TOTA	76		
16 ×		CAPACITORE ( NON-LEA	KING )			
X	-	CAPACITORS ( LEAKING	) IN 55 GAL.	DRUMS		
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SPECIAL COMMENT	s	Tex Co	<u> </u>			
TIME: CUSTOMER: ARR	RIVED	245-PM DEPAR	TED 40	DOPM		
UNLOADING: ARE	RIVED	900Am DEPAR	TED	OAM		
TRUCK #37	TRA	ILER # DRIVER	GARY DRUE	N		
	COPI	ES TO: Gold- <i>Shipper /</i> Pink- <i>Disp</i>	osal Site / Canary-l	Hauler / White-	Hauler	4.

TO BE COMPLETED BY **WASTE GENERATOR** 

## **STATE OF ILLINOIS**

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF AND POLLUTION CONTROL 2200 CHURCHILL ROAD, SPINGFIELD, ILLINOIS 62706

CHAMPAIGN		LINGS 6	<b>1820</b>	Phone Number	HOMA	Generator Number  ARADOV  EPA Number
City	<del></del>	State	WASTE HAULER(S	)	<del></del>	EPA Number
IR FRANK, TA	E. 201 k	1. 155TH S	<b>5</b> Z	. • s	.W.H. Registration Num	nber <b>0079</b>
nauler Name	· •	lauler Address	312 5	943317 one Number	* .	25 06 9 506 16 EPA Number
Hauler Name	. Н	auler Address		. s	i.W.H. Registration Nur	nber
				one Alumber		FPA Number
		DESTINATION -	– DISPOSAL STORAGE O	one Number R TREATMENT SITE		EPA Number
PCB TUC (Facility Name)	HISSOURI 21	OO WYAU	DOTTE	<b>-</b> , · · · ·	4	39 Site Number
City		State State	64108 Zip	816 721 36 Phone Number	60 Mod	990 4330 SEPA Number
Alternate (Facility Name)		Address	s	•	* · •	Site Number
- Cib.	• •					See Marine To
STE GENERATOR WASTE	HAZAF	EST IS OF THE DOT HA	Zip  TNAMAS  ZARD CLASSIFICATION II	Phone Number  WASTE PHA  NDICATED IMMEDIATELY BELO  UN or NA Number		Gaseus, Solid
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### **ORIGINAL** PURCHASE ORDER

25-4352 TELEX NO. 955-6000 **CHICAGO** (312) 339-1610 HARVEY PHILADELPHIA (215) 676-6464



18100 SOUTH LATHROP HARVEY, ILLINOIS 80426

PUNCHASE ONDER NUMBER MUST APPEAR ON ALL SHIP PING NOTICES. INVOICES BILLS OF LADING. PACKAGES 0 SHIPPING PAPERS. ALL DROP SHIPMENTS AND CORRES T PONDENCE. Ę

088475

DATE 11-7-84

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ALL MATERIAL & EQUIPMENT MUST MEET APPLICABLE O.S.H.A. STANDARDS

088475 **PURCHASE ORDER NUMBER** 

REVERSE SIDE HEREOF.

IN ACCEPTING THIS ORDER SELLER AGREES TO ALL OF THE CONDITIONS, TERMS AND INSTRUCTIONS SHOWN ON THE FACE AND

No. 97196



201 W. 155th Street • South Holland, III. 60473 (312)596-3377

Date \_\_\_\_11/22/85

SHIPPER (From)	ALL]	ED TUBE & CONDUIT			
ADDRESS	1610	00 S. LATHROP., HARVE	Y STATE ILI	LINOIS COUNTY	COOK
DESTINATION (To)	PCB	INC OF MO.		PROCESSING SITE	PCB INC.
ADDRESS	KANS	SAS CITY	S	TATE MO. COUNTY	<i>(</i>
HAULER PERMIT #	0079	SUPPLEME	NTARY PERMIT #		
		420, 🕱	<		
NO. OF UNITS ** DRUMS **	НМ	DESCRIPTIO	ON AND CLASSIFICA	TION	QUANTITY ** GALLONS
	xxx	WASTE POLCHLORINATE	D BIPHENYLS	(RQ-10/4.54 )	1/4 VZ
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	COPI	ES TO: Gold- <i>Shipper /</i> Pink <i>-Disposa</i>	l Site / Canary-Haulei	r / White-Hauler	100000

SHIPPING NUMBER

474337

must be agibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent.

RECEIVE subject to the classifications and tariffs in effect on the date of issue of this Shipping Order.

DATE: 11-22.85 AT: HARVEY IL

**ALLIED TUBE & CONDUIT CORPORATION** FROM:

F99979

MISCELLANEOUS ACCOUNT NUMBER

SOLD TO

CONSIGNEE:

MR. FRANK, INC. FOR PCB. INC. TREATMENT SHIP 201 W. 155TH STREET SOUTH HOLLAND

IL 60473

Allied Order No.

015137

Cust. Order No.

00000

C.O.D.

AND REMIT TO SHIPPER

C.O.D. CHARGES TO BE PAID BY

**CARRIER OR ROUTE:** 

MR. FRANK. INC. CAR INITIALS & NUMBER

**CALL 24 HRS. BEFORE DELIVERY** 

Subject to Section 7 of conditions this shipment is to be delivered the consignee without recourse on the

ALLIED TUBE & CONDUIT CORP.

BE PREPAID

MASTER B/L NO. THIS BLOCK FILLED. REFER TO MASTER B/L FOR BILLING INFORMATION THIS BILL TO BE USED FOR DELIVERY PURPOSES ONLY.

If charges are to be prepaid, write or stamp above, "To Be Prepaid." ....

Bundles

474337

THE PERSON SIGNING THIS RECEIPT CERTIFIES THAT HE IS AN EMPLOYEE OF THE SOLD TO OR SHIP TO PARTY AND CERTIFIES

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (Subject to Correction) No. Lifts

THAT THE VEHICLE IS OWNED OR LEASED AND IS UNDER THE SOLLE DIRECTION AND CONTROL OF THE SOLD TO OR SHIP TO PARTY NAMED HEREON. DELIVERY AND ACCEPTANCE OF THE SHIPMENT IN GOOD ORDER BY THE SOLD TO/SHIP TO PARTY WILL BE CONSIDERED HAVING BEEN MADE AT THE TIME THIS RECEIPT IS SIGNED BY THE DRIVER. POLYCHLORINATED BIPHENYLS (R010/4.54) HAZARDOUS CLASS ORN-E UN2315 ILLINOIS MANIFEST #1420374 Li v IF THIS SHIPMENT MOVES BY OPEN TRUCK, THIS LOAD MUST BE TARPED This is to certify that the above named materials are properly and labeled and are in proper condition for transportation ace the Department of Transportation. erly classified described, packaged, marked according to the applicable regulations of TC 5502"

PLEASE MAIL PREPAID FREIGHT BILLS TO: ALLIED TUBE & CONDUIT CORPORATION

16100 S. LATHROP AVENUE HARVEY, ILLINOIS 60426 ATTN: ACCOUNTS PAYABLE

SHIPPER, PER Lue.

CADDIED

**AGENT** 

TL			MANIFEST		LB05786	3847	mes in 18	OBOO	of 1	by Mind		
A	3. Generator's Name and Mailing Address ALLIED TUBE & CONDUIT CO. 16100 S. LATHROP, HARVEY, IL 60426								Aniasi Do	ille & Documents 11 ibra		
4	l. Genera	itor's Phone (	312 ) pany Name			versa an	EPA ID Numb					1
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DISTRIBUTION: PART -1 GENERATOR PART -2 IEPA PART -3 FACILITY PART -4 TRANSPORTER PART -5 IEPA PART -6 GENERATOR



South Holland 160473 • (312)596-3377 • (312)785-7190

INVOICE 34975

INVOICE:

WORK

MEO DAYS FROM INVOICE DATE

TWO THE STATE OF T

### PURCHASE ORDER



201 W. 155th Street 3 South Holland, IL 60473

Phone: (312) 596-3377

DATE 3-10-85

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS AND CARTONS

ORDER

Vi C

2693

INVOICES SEND IN DUPLICATE
PACKING SLIP TO ACCOMPANY SHIPMENT
OR MAILED SAME DAY SHIPMENT IS MADE

PCB INC.
BOX 23793
KANSAS CITY, MO 64141

14141

201 W. 155th Street South Holland, IL 60473

DELIVERY REQUIRED		SALES TAX SUBJECT TO TAX IT SUBJECT TO TAX
QUANTITY	DESCRIPTION OF MATERIAL REQUIRED	PRICE
<sup>175</sup> <b>6</b>	Drums PCB oil & sludge to PCB, Inc Kansas City	
	Base price per drum\$420.00 Surcharge for oil Under.500 ppm\$125.00/drum 501-1000 ppm\$140.00/drum 1001-2000 ppm\$190.00/drum	
	2001-5000 ppm\$275.00/drum 5001-8000 ppm\$450.00/drum Over 8000 ppm\$525.00/drum	
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THIS PURCHASE ORDER IS SUBJECT TO,
AND ACCEPTANCE OF THIS PURCHASE ORDER CONSTITUTES AGREEMENT TO,
AND ACCEPTANCE OF THIS PURCHASE ORDER CONSTITUTES AGREEMENT TO,
AND ACCEPTANCE OR THE REVERSE SIDE HEREOF

MR. FRANK, WE

PURCHASING AGENT



PURCHASE FROM

# REQUISITION FORM

DATE 3/10/86

ACCOUNT TO BE CHARGED

OUTSIDE PARTS & SERVICES

AUTOMOBILE REPAIRS

SEND P.O.	Box 33793 Kansas City, MJ 64141 * 2693 IRED Monday 3-17-86	IF ORDER CO	UNIT #	NE ACCOUNT
QUANTITY	DESCRIPTION OF MATERIAL REQUIR	RED	UNIT PRICE	TOTAL
b	Drums PCB oil a studge t		See attached	
	PCBING Konsas	Ċitu		
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		PCB	Inc	
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		91	5-1511	- 250
		j	Lavair 00	100.
		_	V. 165) 200	
		500,	× V	
		:	<b>.</b>	
APPROVED BY		REQUESTED	BY DPH	
DATE APPROV	/ED 3/D	DATE REQUE	STED 3-10-9	36
	<i>J\\</i> \ '			

25 May hove as drew with only oil - price will be as ► 8000 66w \* 535 Idam 2001- 8000 bbw B 450 ldrum # 322 (graw 3001-2000 four # 190 Jacum 1001 - 3000 Com # 140 (deno 201 - 1000 bbw m 125 /drwm Sucharga for oil linder 500 pen 4430 Oil a Sludge Bose frice par drum : Enollot 20, papalsed linear none most 839 stead of earling by Brown Connon

### **PURCHASE ORDER**

MR. FRANK

201 W. 155th Street South Holland, IL 60473

Phone: (312) 596-3377

DATE 3-10-85

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES. PACKING LISTS AND CARTONS

**26**93

ORDER

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INVOICES SEND IN DUPLICATE
PACKING SLIP TO ACCOMPANY SHIPMENT
OR MAILED SAME DAY SHIPMENT IS MADE

PCB INC.
BOX 23793
KANSAS CITY, MO 64141

1,4141

201 W. 155th Street South Holland, IL 60473

DELIVERY REQUIRED	F.O.B. TERMS	SALES TAX  SUBJECT TO TAX  NOT SUBJECT TO TAX
QUANTITY	DESCRIPTION OF MATERIAL REQUIRED	PRICE 1
6	Drums PCB oil & sludge to PCB, Inc Kansas City	
	Base price per drum\$420.00 Surcharge for oil Under.500 ppm\$125.00/drum 501-1000 ppm\$140.00/drum 1001-2000 ppm\$190.00/drum 2001-5000 ppm\$275.00/drum	
	5001-8000 ppm\$450.00/drum Over 8000 ppm\$525.00/drum	
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THIS PURCHASE ORDER IS SUBJECT TO,
AND ACCEPTANCE OF THIS PURCHASE ORDER CONSTITUTES AGREEMENT TO,
ALL TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF.

MR FRANK, W

PURCHASING AGEN



PURCHASE FROM

# REQUISITION FORM

DATE 3/10/86

ACCOUNT TO BE CHARGED

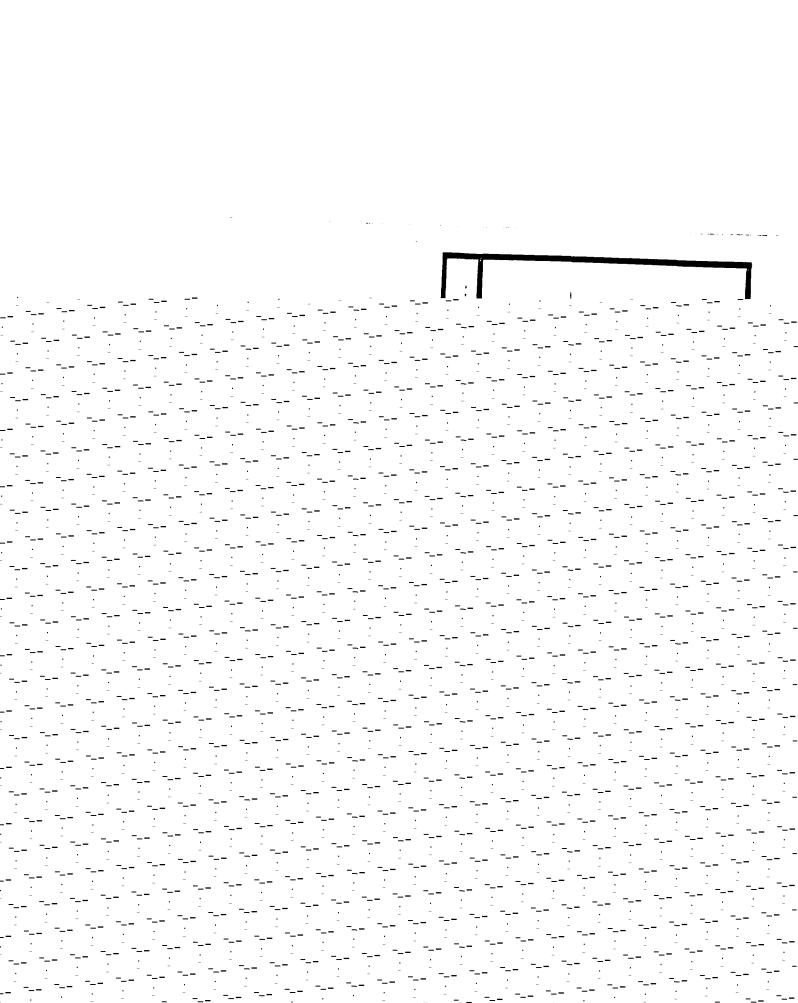
OUTSIDE PARTS & SERVICES \_\_\_

AUTOMOBILE REPAIRS

SEND P.O.	PCBInc Box 23793 Kansas City, MO 64141 * 2693 IRED Monday 3-17-86	TRUCK PARTS TRUCK PARTS PROJECT MASHOP SUPPL OTHER-SPEC  IF ORDER COLUMN	S UNIT # TERIALS	ONE ACCOUNT
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APPROVED BY		REQUESTED	BY DEH	
DATE APPROV	PED 3/D/SY	DATE REQU	ESTED3-10-	36

- No place Alexand must evosual propo 24 **▶** 8000 6600 1 535 (dmn 2001 - 8000 bbw B 450 (drum # 32 (drum 3001-2000 few # 190 Jdrwn 1001 - 3000 Coc # 140 (demi 201 - 1000 bsw myb/ 261 # Surcharga for oil linder 500 pen 730° Oil & Sludge Bose fries par drum -: Enollot 20, Deposhed linear neval most 629 steam gr enthing ed 11. wed with

ATTACHMENT B



**No.** 92416



201 W. 155th Street • South Holland, III. 60473 (312)596-3377

Date	(3.5)555 55.	
SHIPPER (From) PCB.	, INC. OF MO. SCA W.O. # 8	5-2183
ADDRESS 45 E	WING ST., KANSAS CITY STATE MO.	COUNTY
DESTINATION (To) SCA (	CHEMICAL SERVICES., INC. PROCES	SING SITESCA
ADDRESS 11700	SOUTH STONEY ISLAN AVE., CHICAGO STATE IL	COUNTY COOK
HAULER PERMIT # 0079	018 SUPPLEMENTARY PERMIT #09	0007
NO. OF UNITS	M DESCRIPTION AND CLASSIFICATION	QUANTITY *** GALLONS
/LOAD XX	X WASTE POLYCHLORINATED BIPEHNYLS ( RQ-10/4.5	4) 4800
	ORM-E., UN 2315	
DESCRIBED TRANSPORT OF TRANSP	CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE ORTATION.	ONDITION FOR EDEPARTMENT
TIME: CUSTOMER: ARRIVED UNLOADING: ARRIVED	930m DEPARTED 1215pm  1/36pm DEPARTED 1230pm	
TRUCK #54	PAILER # 227 DRIVER:DON_BULT_  OPIES TO: Gold-Shipper / Pink-Disposal Site / Canary-Hauler / White-Ha	nuler

e print or	type. (Form designed for usal on e	iite (42-pitch) typewriter.)	EPA Form 87	'90-22 (3-84 <u>)</u>	Form	n Approved. OMB	LPC 62 8/81-1 No: 2000-6404	t. Expirer
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	WASTE MANIFEST ator's Name and Mailing Address	HOD980	633044	02-0 6 8	Of A Miles	by Illinoi is Manifest Doc		-
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	porter 1 Company Name		US EPA ID N			374-337		
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-	nated Facility Name and Site Addre		US EPA ID N	umber /	G.Mino	ty		
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	care. Illimate 60617		LBGGG6	7 2 1 2 1	143F	46-570		
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	TACT (605), 256-6254, 1				•	•		
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65	PATODIO CENTERO ATIONI			<u>:</u>			A CONSTRUCTION	AROM MENSON
· labove	ERATOR'S CERTIFICATION I he by page and are	e classified, packed, ma	arked, and labeled, a	and are in all res	pects in	proper conditi	on Page	
· for tra	ansport of the same of the sam	applicable international	and national governr	nental regulation	s, and f	ilinois regulation	A Va	. Det
Printe	d/Typed Name 600 DEG-DETUTO	व and एम <b>लेंग्वः</b> रिलाः	Signature		r <u>s</u> a	.V65.727	Mont	h De
	The of Manager as	Jack Conous	17/10	VX In	-1/12			Date
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	pancy Indication Space				افاء ، خية	Marie Company	uc y	

20. Facility Owner or Operators. Certification of receipt of hazardous materials covered by this manifest except as noted in ्री**क्ष्म (19.**ः) । अवस्थान् प्रत्यावन कर्ता १५०० करेन्द्रकान १५५० कारणाङ्गः वृत्ते स्थानेत्रमः वृत्तमः । वृत्तमः ह

: Printed/Typed Name

Signeture 14 to 16 to 16

24 HOUR EMERGENCY AND SPILL A

OUTSIDE RLINOIS 800 / 424-8882

DISTRIBUTION PART: 1 GENERATOR: PART - 2 EPAT - PART - STACKLEY

PIRT - 4 TRANSPORTER

PART - & GENERATOR

	WE	IGHT	<u> </u>	ME	DATE	ID#	
1ST WT. RECALL 2ND WT.	68140 <b>68140</b> 27820	FB FB	11:51 <sup>*</sup> RECHLI 10:09 <b>MEMC</b>	Pri EU BM	04/09/85 WEIGHT 04/11/85	54 <b>5</b> 4	
GROSS TARE NET	68140 27820 40320	,	1		SEQ#	18 TOTAL	
TONS	20.16		\$		/UNIT \$		_1 _R _2
<b>.</b>	18480	LB :	12:00	AM	04/10/85	5410	



## **SCA Chemical Services**

11700 S. Stony Island Avenue Chicago, Illinois 60617 (312) 646-5700

Burne

TRANSPORTER
fuel-low low

201 West 155th Street • South Holland, Illinoi \$60,473 • (312)596-3377 • (312)785 /190

32416 INVOICE P C B INC. OF MISSOURI INVOICE BOX 23793 SOLD DATE KANSAS CITY, MSSSOURI 64141 4/12/85 WORK 4/9/85 COMPLETED

SALESMAN TERMS **NET 30 DAYS FROM INVOICE DATE** 001 0 DESCRIPTION

-PUMPED AND TRANSPORTED 4800 GALLONS OF WASTE PCB'S FROM PCB, INC. TO SCA, CHICAGO,

DEMURRAGE

1070 MILES @ \$1.45 3/4 HR. @ \$64.50 PER HR

1551.50 48.38 \$1599.88

TICKET 924

FINANCE CHARGE OF 1-1/2% PER MONTH, ANNUAL PERCENTAGE RATE OF 18%, CHARGED ON ALL PAST DUE ACCOUNTS

TOTAL

\$1599.88



## MR. FRANK, INC. Work Order

Sales Person: JERRY PROCHE OOA	Date: 3-7-84
Territory: Missouri	Telephone #: (816) 221-3660
Generator name/address:	Mail invoice to:
P.C.B., TUC. OF MISSOURY	Box 23793
2100 WYANDOTTE	KNISAS CITY, MISSOURI 64141
KALISAS CITY, MISSOURI 64108	
Customer contact: Bos Van Horn	Purchase Order #: ATTU: BOB VAN HOLL
new customer	existing customer
Job start: WILL CALL	
Time:Day:	Date:
Material to be hauled: PCB OL (AS	
Type of equipment needed: DEDICATED	TANKER FOR PCB'S
WPS # Waste PC #	
hazardous base busi	_
	roject existing waste stream
Volume per load: 3000 -4000 GAL	
Disposal site: S.C.A. CHEMICAL SER	WILLE - Taley loves
Exact loading location and special apparatus	
and special apparatu	s needed.
D.O.T. information: Shipping name Poyce	HUPPINATED BIFHELING (RQ)
	-E UN/NA # UN 2315
U.S. EPA haz. waste coo	
Total miles: 1070 MILES	Total driving time: ~22 HRS
Loading time: 1 HOUR	Unloading time:
Demurrage rate: 64.50 PER HOUR	
Total hours: ~ 25 Hars	Transportation# 1.45/RUNNUNG MILE
Disposal price (units):	Per:
Disposal price (total): SCA	
Total price: #1.45/ RUNNING MILE	
Minimum quantity: NONE	
Miscellaneous: SCA TO BILL DRECTL	V For Depasation
Submitted by: T.T.PACOCHA	Received/Transportation 3 3 84
Date: 3-7-84	3/1/07
Approved: MA Sun 3-784	Care file typed by:
1.4	Date: 3/3/84
1 /	



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VII 324 EAST ELEVENTH STREET KANSAS CITY MISSOURI - 64106

JAN 18 1984

OFFICE OF SOTTON ANDIDORS THE

Mr. Jack Van Gundy, President P.C.B Treatment, Incorporated 2100 Myandotte Kansas City, Missouri 64108

Dear Mr. Van Gundy:

I hereby grant approval to P.C.B. Treatment, Incorporated to process polychlorinated biphenyl (PCB) capacitors, in the manner described to the Environmental Protection Agency (EPA), Region VII office, in order to reduce the volume of material subject to PCB disposal requirements. This approval, which is subject to the attached conditions, is effective only for the P.C.B. Treatment, Incorporated facility at 2100 Wyandotte, Kansas City, Missouri 64108, and is granted pursuant to Section 6(e) of the Toxic Substances Control Act (TSCA) and 40 CFR 761.60(e). This approval is based upon the ability of the processing method employed to reduce the volume of material subject to PCB disposal requirements. Only the processed materials with non-detectable amounts of PCB will be considered non-PCB materials. All materials which contain detectable quantities of PCB shall be considered PCBs or PCB items and shall be managed accordingly. It is our understanding that there will be no emission of PCBs to the air or water (surface or groundwater). This approval is based on the Agency's present belief that the process described to EPA, Region VII, when properly managed, does not present a risk of injury to health or the environment and, within the confines of existing analytical capabilities, provides PCB destruction equivalent to an incinerator (40 CFR 761.70) or high efficiency boiler (40 CFR 761.60).

This approval shall be effective on February 1, 1984, and shall be effective for three (3) years, or until February 1, 1987. This approval may be withdrawn, or further conditions may be added to it at any time. Moreover, violation of any condition included as part of this approval (see attachment) may subject P.C.B. Treatment, incorporated to enforcement action and/or termination of the approval.

If you have any questions or comments regarding these matters, please contact me. The member of my staff most familiar with this subject, Mr. Stephen Busch, Chemical Engineer, Permits Section (816/374-6531) can also provide additional information.

Sincerely yours,

Morris Kay

Regional Administrator

Enclosure